

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Richard J Chivaro
Expense Dates	07/26/13-12/06/13
Form ID	NTN000228588
Approver	JIM LOMBARD
Start Date/Time	07/26/13 / 1200
End Date/Time	12/06/13 / 1201
Trip Location	
Purpose of Trip	Commission on State Mandates
Authorization #/ Trip #	meetings and court hearing /

REPORT TOTALS

Report Total	31.00 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	31.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/26/13	Parking, Auto	7.50	Cash	United States (US	1.00		7.50
09/19/13	Parking, Auto	7.00	Cash	United States (US	1.00		7.00
09/27/13	Parking, Auto	7.50	Cash	United States (US	1.00		7.50
12/06/13	Parking, Auto	9.00	Cash	United States (US	1.00		9.00

Expense Sub-Totals

Parking, Auto	31.00
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